

# INVOICE



**Remit Address:**  
**WCWG**  
 3914 Wistar Road  
 Richmond, VA 23228  
 Main: (336) 307-4900  
**Billing:**

**Billing Address:**  
 Targeted Platform Media LLC  
 Attention: Accounts Payable  
 1291 Hollywood Ave  
 Annapolis, MD 21403

Advertiser	Iss/Priorities USA Action
Product	PUSA/4702
Estimate Number	4702

Invoice #	57831-2
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/02/16

Station	WCWG
Account Executive	Telerep Washington DC
Sales Office	Telerep Washington DC
Sales Region	National

Order #	57831
Alt Order #	08285031
Deal #	
Order Flight	08/23/16 - 09/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	773
Product Code	783

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WCWG	Meet the Browns	10:30 PM-11:00 PM		08/23/16 to 08/29/16	2x	MTWTF--				
				M	08/29/16	:30	10:43 PM	PRATV1620H	\$60.00		1
4	WCWG	Cops Reloaded	2p-3p		08/23/16 to 08/29/16	3x	MTWTF--				
				M	08/29/16	:30	2:13 PM	PRATV1620H	\$60.00		1
8	WCWG	Family Guy	6:30 PM-7:00 PM		08/29/16 to 09/04/16	1x	-TWTF--				
				Tu	08/30/16	:30	6:48 PM	PRATV1620H	\$60.00		1
9	WCWG	Penn & Teller	7:57p-9p		08/29/16 to 09/04/16	1x	1-----				
				M	08/29/16	:30	8:25 PM	PRATV1620H	\$180.00		1
<b>Aired Spots</b>											4

**Gross Total** \$350.00  
**Agency Commission** \$52.50  
**Net Amount Due** \$297.50  
**Payment Terms 30 Days**